

 <b>Dow Corning STI</b> <b>111 S. Progress Drive East</b> <b>KENDALLVILLE IN 46755-3268</b> <b>United States</b>		<b>Invoice</b>		<b>Page</b> <b>1 of 1</b>					
<b>Telephone (260) 347-5813</b> <b>US Fed. Reg. No. 382702929</b>		<b>Invoice Number</b> <b>1004871189</b>		<b>Date</b> <b>25Feb2008</b>					
<b>Fax (260) 347-5819</b>		<b>Invoice contact</b> <b>Cindy Ferrio</b>							
		<b>Phone: 989-496-7728 Fax: 989-496-6299</b>							
<b>Bill-to: 1002971</b> <b>ACCOUNTS PAYABLE</b> <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON CONNECTOR SEALS</b> <b>1510 RIDGE ROAD</b> <b>VIENNA OH 44473</b> <b>United States</b>		<b>Ship-to: 1002971</b> <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON CONNECTOR SEALS</b> <b>1510 RIDGE ROAD</b> <b>VIENNA OH 44473</b> <b>United States</b>							
<b>Payment Terms</b> 30 days due net Up to 26Mar2008 without deduction									
<b>Shipping Weight (net/gross)</b> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">453.6 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">489.0 KG</td> </tr> </table>						Net Weight	453.6 KG	Gross Weight	489.0 KG
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<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>					
Delivery number: 8605194132 Issue date: 25Feb2008 Delivery terms: CIP PPAL FOB ORIGIN									
Sales order: 4231606 Purchase order no: 39800019 from 11Feb2008									
4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN  Batch: 0005077335  <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">1000 lb</td> <td style="text-align: right;">2.78 USD</td> <td style="text-align: right;">1 lb</td> <td style="text-align: right;">2780.00</td> </tr> </table> Customer Material: 6007155						1000 lb	2.78 USD	1 lb	2780.00
1000 lb	2.78 USD	1 lb	2780.00						
<b>Total Payable (USD)</b>				<b>2780.00</b>					
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.									
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><b>Total Payable</b></td> <td style="text-align: right;"><b>Currency</b></td> </tr> <tr> <td style="text-align: right;"><b>2780.00</b></td> <td style="text-align: right;"><b>USD</b></td> </tr> </table>			<b>Total Payable</b>	<b>Currency</b>	<b>2780.00</b>	<b>USD</b>
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SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1									
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.									

<b>DOW CORNING</b> <b>Dow Corning STI</b> <b>111 S. Progress Drive East</b> <b>KENDALLVILLE IN 46755-3268</b>  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2 Delivery Number <b>8605194132</b> Issue Date <b>25Feb2008</b> Shipment Reference Route <b>Kendallville to Ohio, 1d</b> Delivery Date <b>26Feb2008</b> Terms of Delivery <b>CIP PPAL FOB ORIGIN</b> Shipping Conditions <b>Standard Surface</b> Mode of Transport <b>Truck</b> Emergency Call Numbers <b>DowCorning 1-888-335-1331</b> <b>22819280</b> ChemTree 1-800-424-9300			
<b>Ship-to 1002971</b> Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		<b>Sold-to 1002971</b> LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473			
		<b>Shipping point 0013</b> Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819			
<b>H</b>	<b>M</b>	<b>Goods Description</b>	<b>Quantity</b>	<b>Net Weight</b>	<b>Gross Weight</b>
Send Freight Bill with copy of Dow Corning Delivery Note to: <b>APLL FREIGHT SYSTEMS, INC.</b> <b>1301 Riverplace Blvd., Suite 1100</b> <b>Jacksonville, FL 32207</b>					
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618  Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4231606 Standard Order from 12Feb2008 Purchase Order Number: 39800019 from 11Feb2008 Delivery Number: 8605194132  <div style="display: flex; justify-content: space-around;">   </div>					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Item total: 453.6 kg = 1000.0 lb Customer Material: 6007155 Batch: 0005077335 1000 lb 453.6 KG 489.0 KG Expiration Date: 26May2008 1000.00 lb in shipping unit 7566490 (PAL)					

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750 EAST 40th ST.

HOLLAND, MICHIGAN 49423

LOCAL NO.  
(330) 549-2917ORIG. DEST. TYPE P/C BILLER  
FW YT P JENCONSIGNEE  
LEXINGTON CONNECTOR SEALS  
1510 RIDGE RD  
VIENNA

68148

OH 444739704

SHIPPER

DOW CORNING STI MIDWEST 9054  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268

PHONE (616) 395-5000

DUNS 00-777-3724

(HIMES)

SHIPPER BOL NO.

8605194132

PRO NUMBER

122-1292750

PO NUMBER

39800019

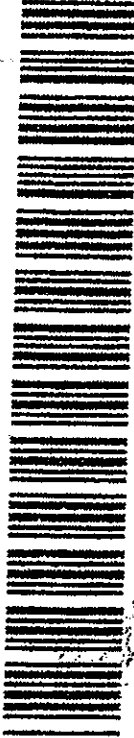
DATE

02/25/08

DELIVERY RECEIPT

1  
5 TU26

COD AMOUNT



BILLS CHARGES TO

DOW CORNING STI MIDWEST  
111 S PROGRESS DR E  
KENDALLVILLE

IN 467553268

08-11153-SCC

Doc 89-11

Filed 04/22/08

Entered 04/23/08 16:17:42

Invoice

25Feb2008

PPD/COD 4 of 4

PPD

INBOUND TRAILER 206715	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS 60.0	WEIGHT (LBS) 1078	PPD/COD
PIECES 1	H/M	DESCRIPTION UNVULCANIZED RBR 171800						
ON 1 SKID ***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****								
TOTALS								
PO #: 39800019								
APPT.	REQUESTED DATE	TIME	SVC. CODE					
DATE	TRAILER/BAY	PIECES	INITIALS					
DATE	TRAILER/BAY	PIECES	INITIALS					
RECEIVED FEB 26 2008					LIFTGATE <input type="checkbox"/> LEXINGTON CONNECTOR SEALS Contents Not Verified			
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.					PRINT NAME Denny Moore			
SIGNATURE Denny Moore					FIRM CCS			
IN 1147					SORT/SEPARATING 1155			
OUT 1155					DRIVER DATE DEL			

OPER 1000 06/07-3.5